

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Nov 2021

Invoice Number
15734

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
24 Nov 2021 15:30				
54 Formosa Street, Drummoyne, New South Wales, 2047				
AUTO LIFT DRUMMOYNE ESC 6956				
Assess panel lift Harris farm dock not closing PE beam out of Alignment Realign pe beam test operation ok complete	1.00	330.00	10%	330.00
6-00-6-30				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 25 Nov 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 15734

Amount Due **363.00**

Due Date 25 Nov 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au